

Wichita, Kansas
April 27, 2009
10:00 a.m., Monday
Conference Room, 12th Floor

MINUTES - BOARD OF BIDS AND CONTRACTS*

The Board of Bids and Contracts met with Shirley Rogers, Division Supervisor, Department of Public Works in the Chair; Cheryl Busada, Senior Accountant, Controllers Office, representing the Director of Finance, Elizabeth Goltry Wadle, Budget Analyst, representing the Budget Office, Michelle Stroot, Intern, representing the City Manager's Office, and Janis Edwards, Deputy City Clerk, present.

Minutes of the regular meeting dated April 20, 2009, were read and on motion approved.

Bids were opened April 24, 2009, pursuant to advertisements published on:

PUBLIC WORKS DEPARTMENT/ENGINEERING DIVISION: Sewers, Paving and Water Mains as per specifications (Exhibit Attached).

Improvements to West Street, Maple to Central (KDOT) (West St., Maple to Central) (87N-0459-01/472-84761/706995/636133/208460/774528) See Special Provisions. (District IV,VI

Cornejo and Sons Construction* - \$7,692,602.35
*upon KDOT approval

Water Distribution System to serve Willow Creek East 2nd Addition (east of Greenwich, south of Harry) (448-90407/735434/470107) Does not affect existing traffic. (District II)

McCullough Excavation - \$39,800.00

Lynnrae, from the south line of Funston to the north line of Willow Creek East 2nd Addition; Lynnrae Ct. from the west line of Lynnrae to and including cul-de-sac; Countryside, from the east line of Lynnrae to the east line of Willow Creek East 2nd Addition; and Funston, from a point 100 feet west of the west line of Lynnrae to the east line of Willow Creek East 2nd Addition to serve Willow Creek East 2nd Addition (east of Greenwich, south of Harry) (472-84764/766230/490248) Does not affect existing traffic. (District II)

Cornejo and Sons Construction - \$262,282.58

The Purchasing Manager recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

On motion the Board recommended that the contracts be awarded as outlined above, subject to check, same being the lowest and best bids within the Engineer's construction estimate.

WATER UTILITIES DEPARTMENT/WATER DISTRIBUTION: Loader/Backhoe.

Wichita Tractor Company - \$73,456.00 Alternate Bid

Included Option 1

Included Option 2

\$896.00 Option 4

Included Option 5

Included Option 6

PUBLIC WORKS DEPARTMENT/FLEET MAINTENANCE DIVISION: Crew Cab Utility Bed Truck.

Don Hattan Chevrolet Inc. - \$214,911.00

CITY MANAGER'S OFFICE/OFFICE OF URBAN DEVELOPMENT: Bronze Plaques for Old Town.

Centec Cast Metal Products - \$22,972.95

INFORMATION TECHNOLOGY/ INFORMATION SERVICES: WAN Project Network Equipment.

AT&T - \$228,654.10

The Purchasing Division recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

On motion the Board recommended that the contracts be awarded as outlined above, same being the lowest and best bid.

ANNUAL BID BONDS:

The Shirley Rogers, Administrative Supervisor, Department of Public Works reported that Seeders, Inc. submitted an Annual Bid Bond, written by the Merchants Bonding Company, in the amount of \$25,000.00, and dated April 17th, 2009, as bid security for items bid on by the Principal. In the event the total of such bid or bids exceeds the maximum amount which the bond will cover in accordance with the specifications at any one time, then sufficient bid security will be required. The bond was approved as to form by the Legal Department.

On motion the Board recommended that the annual bid bond be approved.

On motion the Board of Bids adjourned.

Shirley Rogers, Administrative Supervisor,
Department of Public Works

Janis Edwards, CMC
Deputy City Clerk